

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Thomas Cheung
Attn: Thomas Cheung
33 Kings Park Rise
D
Ho Man Tin
Hong Kong

INVOICE

INVOICE # T601680120
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$787.50
TOTAL DUE \$787.50

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 31:30 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	787.50
TOTAL AMOUNT:	\$787.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA